

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JAMES THOMAS

Case No.: 07-10086

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/05/2007.
- 2) This case was confirmed on 08/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/12/2009.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 27
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,975.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 28,150.00
Less amount refunded to debtor	\$ 48.66
<b>NET RECEIPTS</b>	<b>\$ 28,101.34</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,300.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,047.14
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,347.14**

Attorney fees paid and disclosed by debtor **\$ 1,200.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ASTRO TITLE LENDERS	SECURED	1,600.00	.00	1,600.00	1,600.00	44.83
INTERNAL REVENUE SER	PRIORITY	7,500.00	6,340.28	6,340.28	6,340.28	.00
US CELLULAR	UNSECURED	133.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	699.75	538.34	538.34	538.34	.00
ECAST SETTLEMENT COR	UNSECURED	10,354.00	10,354.64	10,354.64	10,354.64	.00
PRA RECEIVABLES MANA	UNSECURED	618.00	618.63	618.63	618.63	.00
CITY OF CHICAGO	UNSECURED	800.00	234.00	234.00	234.00	.00
CORTRUST BANK	UNSECURED	179.00	249.74	249.74	249.74	.00
FIRST AMERICAN CASH	UNSECURED	682.71	284.40	284.40	284.40	.00
PREMIER BANCARD CHAR	UNSECURED	893.00	893.27	893.27	893.27	.00
GENESIS FINANCIAL SE	UNSECURED	1,091.64	678.61	678.61	678.61	.00
CHECK & GO	UNSECURED	1,155.00	NA	NA	.00	.00
HINCKLEY SPRINGS	UNSECURED	145.25	NA	NA	.00	.00
HORSESHOE CASINO HAM	UNSECURED	300.00	NA	NA	.00	.00
XPRESS CHEX	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	303.00	336.32	336.32	336.32	.00
AMERI CASH LOANS	UNSECURED	1,239.36	378.28	378.28	378.28	.00
INSTANT CASH ADVANCE	UNSECURED	1,168.75	NA	NA	.00	.00
PDL FINANCIAL SERVIC	UNSECURED	617.05	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	1,026.46	NA	NA	.00	.00
TCF BANK	UNSECURED	609.98	NA	NA	.00	.00
PAYDAY LOAN STORES O	UNSECURED	808.62	NA	NA	.00	.00
UPTOWN CASH	UNSECURED	1,000.00	NA	NA	.00	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
THE LOAN MACHINE	UNSECURED	1,050.64	637.06	637.06	637.06	.00
WASHINGTON MUTUAL	UNSECURED	NA	NA	NA	.00	.00
MONEY MARKET PAYDAY	UNSECURED	550.38	NA	NA	.00	.00
WELLS FARGO BANK NA	UNSECURED	234.39	243.39	240.46	240.46	.00
DRAPER & KRAMER	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	103.44	103.44	103.44	.00
ER SOLUTIONS INC	UNSECURED	241.90	221.90	221.90	221.90	.00
AMERICAS FINANCIAL C	UNSECURED	267.00	NA	NA	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,600.00	1,600.00	44.83
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	1,600.00	1,600.00	44.83
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	6,340.28	6,340.28	.00
<b>TOTAL PRIORITY:</b>	6,340.28	6,340.28	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	15,769.09	15,769.09	.00

**Disbursements:**

Expenses of Administration	\$ 4,347.14	
Disbursements to Creditors	\$ 23,754.20	
<b>TOTAL DISBURSEMENTS:</b>		\$ 28,101.34

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/10/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.